

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED				
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54068	0	06/30/11	06/30/11	5183	LEESBURG REGIONAL MED CENTER								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HCRA PATIENT #1104500719						1.00	.00	.00	1.00	7,507.83	7,507.83	.00	
001-220-564-3406				HEALTH CARE RESPONSIBILITY ACT									
*** TOTALS ***										7,507.83	7,507.83	.00	
-----													
54157	0	06/30/11	06/30/11	5307	LUSTRE-CAL								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. BAR CODE LABELS FOR INVENTORY						1.00	.00	.00	1.00	1,609.00	1,609.00	.00	
001-010-511-4700				PRINTING AND BINDING									
*** TOTALS ***										1,609.00	1,609.00	.00	
-----													
54314	0	06/30/11	06/30/11	1076	MARION COUNTY BOCC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HSEHLD HAZ WASTE COLLECT 3/19						1.00	.00	.00	1.00	4,304.69	4,304.69	.00	
104-170-534-3400				OTHER SERVICES									
*** TOTALS ***										4,304.69	4,304.69	.00	
-----													
54401	0	06/30/11	06/30/11	7322	W MILLS CONSTRUCTION, INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. DOOR REVISIONS-JUDICIAL BLDG						1.00	.00	.00	1.00	4,873.00	4,873.00	.00	
001-100-519-4630				REPAIR & MAINT-JUDICIAL BLDG									
*** TOTALS ***										4,873.00	4,873.00	.00	
-----													
*** GRAND TOTALS *** #PO's										4	18,294.52	18,294.52	.00

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

June 10, 2011

Leesburg Regional Medical Center  
600 E. Dixie Ave.  
Leesburg, FL 34748

DATE

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		11	Patient Control # 1104500719 Services Rendered 2/14/2011 to 2/25/2011 HCRA Case File # 10-11/ 098 R. Collins Applicable Medicaid Daily Reimbursement Rate: \$853.16 Applicable HCRA - 80% \$682.53 Number of Hospitalization Days 11 Inpatient Amount due from Sumter County	682.53	7,507.83
TERMS:				TOTAL	7,507.83

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: Bruno J. Selka DATE: 6-22-11

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54157

TO

BUSHNELL, FLORIDA 33513-9402

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Lustre-Cal Corporation  
P. O. Box 439  
Lodi, California 95241-0439

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DATE June 27, 2011

DEPT. County Administration

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-010-511-4700	<i>P</i>	5000	Project - Renumbering Inventory with Bar Code Labels  1.50 X .75 Anodized Aluminum Barcode Labels with 1 background color w/aluminum text, black barcode and human readable serial numbers, round corners, strip format, adhesive backed.  Shipping (Ground)  <i>Quotes attached</i>	0.32  9.00	1,600.00  9.00
TERMS:				TOTAL	1,609.00

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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Marion County BOCC

L

DATE 6/20/11

DEPT. Solid Waste

BY Scott Scott

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	70-534-3400	1	Purchase order for Inter-local agreement for the Sumter County portion (25%) of the household hazardous waste cooperative collection held on Saturday, March 19, 2011.	\$4,304.69	\$4,304.69
TERMS:				TOTAL	\$4,304.69

BOARD OF SUMTER COUNTY COMMISSIONERS

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

June 22, 2011

DATE

DEPT.

BY

Maintenance

Mills Construction  
2550 CR 204  
Oxford, FL 34484

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4630	1	<p><b>QUOTE</b></p> <p>Judicial Building Door Revisions per drawings dated 5/16/11 will provide materials and labor</p> <p>Two additional quotes were received: Dibarco \$5,070.00 Wolsch Construction \$5,962.00</p>	4,873.00	4,873.00
TERMS:				<b>TOTAL</b>	<b>4,873.00</b>

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